For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 New York Ave NW FI 12 Washington, DC 20005-2102

CBS TELEVISION © GW



KOVR-TV

1191-347719

10/28/2012

Invoice Num:

Invoice Date:

Page 1 of 6

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-34249

Contract Dates: Customer Order:

10/19/2012-10/25/2012

Linked Order:

CPE: / 3343

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 3343

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	DR PHIL	L			10/22/2012-10/25/2012		M T \	W T	30	4	1,200.00	
٧	Neek Of			MTWTFSS	Spo	ots Per Week		Rate_				
	10/22/2012-10/28	8/2012		MTWT		4	-	1,200.00				
		_					_		5 1 %	0 "		
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/22/2012	Mo	00:44:40 DM		A A N C A 4 04 00 0 T \		30	4 000 00			Credit	
	10/23/2012	Tu	03:44:46 PM		AANCA101202TVH		30	1,200.00				
	10/24/2012	We	03:38:29 PM		AANCA101203TVH		30	1,200.00			1	
1	10/25/2012	Th	03:54:42 PM		AANCA101203TVH		30	1,200.00		L	N.	
2	CBS13 I	NEWS @	9 4		10/22/2012-10/25/2012		M T \	W T	30	4	2,000.00	
<u>V</u>	Neek Of			MTWTFSS	Spo	ots Per Week	-	Rate				
1	10/22/2012-10/28	8/2012		MTWT		4		2,000.00				
A	Air Date	Day	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/22/2012	Мо					30				Credit	
1	10/23/2012	Tu	04:27:15 PM		AANCA101202TVH	10 10	30	2,000.00				
1	10/24/2012	We	04:38:00 PM		AANCA101203TVH		30	2,000.00				
1	10/25/2012	Th	04:56:13 PM		AANCA101203TVH		30	2,000.00				
3	CBS13 I	NEWS @	9 6		10/19/2012-10/19/2012			F	30	1	3,000.00	
						100						
V	Neek Of			MTWTFSS	<u></u>	ots Per Week	=	Rate				
	10/15/2012-10/2	1/2012		LI FL		1		3,000.00				
1			Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks	
	Air Date	<u>Day</u>	All Tille									

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Page 2 of 6

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-34249

Contract Dates:

10/19/2012-10/25/2012

Customer Order:

Linked Order: CPE:

E: / / 3343

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST 3343

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347719

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy	Flight										Total		
ine	Descrip	Description Bu			Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate	
4	ENTER	TAINME	NT TONIGHT M	-F	10/22/2012-10/25/20	112	W	Т		30	2	3,200.00	
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week	_	Rate					
	10/22/2012-10/2	8/2012		W T		2		3,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/24/2012		06:41:25 PM	<u> </u>	AANCA101203TVH		30	3,200.00		_	0.00	<u>. 10uo</u>	
	10/25/2012		06:40:06 PM		AANCA101203TVH		30	3,200.00			-		
								,					
5	CBS 13	10PM N	EWS M-SU	10/19/2012-10/19/2012		112	F			30	1	3,000.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_	1				
	10/15/2012-10/2	1/2012		F	<u>. </u>	<u>Spois Per Week</u> 1	-	3,000.00					
	10/13/2012-10/2	1/2012						3,000.00		M.			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. /// -	Credit	<u>Remarks</u>	
	10/19/2012	Fr	10:43:49 PM		AANCA101202TVH		30	3,000.00	1	100			
6	6 CBS13 NEWSRPT @ 11 (SAT)		10/20/2012-10/20/2012			S.			30	2	1,000.00		
				1		1					,		
	Week Of			MTWTFSS		Spots Per Week	N	Rate					
	10/15/2012-10/2	1/2012		S.		2		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/20/2012	-	11:12:56 PM	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AANCA101202TVH		30	1,000.00		_	<u> </u>	<u>. 10u10</u>	
	10/20/2012		11:56:50 PM		AANCA101202TVH		30	1,000.00					
7	CBS13	NEWSR	PT @ 11 (SUN)		10/21/2012-10/21/20	112		S		30	2	1,000.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate_					
	10/15/2012-10/2	1/2012		S	<u>.</u>	2	-	1,000.00					
						-		.,000.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/21/2012		11:27:35 PM		AANCA101202TVH		30	1,000.00					
	10/21/2012	Su	12:00:18 AM		AANCA101202TVH		30	1,000.00					

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Page 3 of 6

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Office: Contract Num:

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Contract Dates:

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/ 3343

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

1401 New York Ave NW FI 12

Washington, DC 20005-2102

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST 3343

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Invoice Num: 1191-347719 Invoice Date: 10/28/2012 Billing Cycle:

Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight							Total	
Line	Description			Buy Line Dates	M T	WTFSS	Dur	Spots	Rate
8	FACE THE N	ATION		10/21/2012-10/21/2012		S	30	1	3,000.00
,	Week Of		MTWTFSS	Spots Per Week	_	Rate_			
	10/15/2012-10/21/201	2	S		•	3,000.00			
	Air Data Da	Air Times	M/G For	Motorial	Dur	Data	Dobit	Cro dit	Domonico
		<u>Air Time</u> 08:52:37 AM	M/G FOI	Material AANCA101202TVH	<u>Dur</u> 30	Rate 3,000.00	<u>Debit</u>	Credit	<u>Remarks</u>
9	CBS13 NEWS	5 @ 5		10/19/2012-10/19/2012		F	30	1	5,000.00
						5.			i.
	Week Of		MTWTFSS	•	-	Rate			
	10/15/2012-10/21/201	<u> </u>	F	1		5,000.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/19/2012 Fr	05:22:40 PM		AANCA101202TVH	30	5,000.00			
10	DAVID LETTI	RMAN		10/19/2012-10/19/2012		F	30	1	3,500.00
					- 1	A VIII A			
					V				
1	Week Of		MTWTFSS	Spots Per Week	\ \	Rate			
	<u>Week Of</u> 10/15/2012-10/21/201	2	<u>MTWTFSS</u>	Spots Per Week	1	Rate 3,500.00			
	10/15/2012-10/21/201	2 xy Air Time		and the second	_Dur	3,500.00	Debit	Credit	Remarks
	10/15/2012-10/21/201 <u>Air Date</u> <u>Da</u>		F		<u>_Dur</u> 30	TOTAL CONTRACTOR OF THE PARTY O	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/21/201 <u>Air Date</u> <u>Da</u> 10/19/2012 Fr	<u>Air Time</u> 11:33:20 PM	F	1 Material AANCA101202TVH	30	3,500.00 Rate 3,500.00			
	10/15/2012-10/21/201 <u>Air Date</u> <u>Da</u> 10/19/2012 Fr	<u>Air Time</u> 11:33:20 PM	F	1 <u>Material</u>	30	3,500.00 Rate	Debit	Credit 1	Remarks 25,000.00
11	10/15/2012-10/21/201 <u>Air Date</u> <u>Da</u> 10/19/2012 Fr NAVY N.C.I.S	<u>Air Time</u> 11:33:20 PM	F	1 Material AANCA101202TVH 10/23/2012-10/23/2012	30	3,500.00 Rate 3,500.00			
11	10/15/2012-10/21/201 <u>Air Date</u> <u>Da</u> 10/19/2012 Fr	y <u>Air Time</u> 11:33:20 PM	F M/G For	1 Material AANCA101202TVH 10/23/2012-10/23/2012	30	3,500.00 Rate 3,500.00			
11	10/15/2012-10/21/201 Air Date Date 10/19/2012 Fr NAVY N.C.I.S Week Of 10/22/2012-10/28/201	y <u>Air Time</u> 11:33:20 PM	MTWTFSS	1 Material AANCA101202TVH 10/23/2012-10/23/2012 Spots Per Week 1	.T	3,500.00 Rate 3,500.00 Rate 25,000.00	30	1	25,000.00
11	10/15/2012-10/21/201 Air Date Date 10/19/2012 Fr NAVY N.C.I.S Week Of 10/22/2012-10/28/201 Air Date Date	y <u>Air Time</u> 11:33:20 PM	F MG For MTWTFSS	1 Material AANCA101202TVH 10/23/2012-10/23/2012 Spots Per Week	30	3,500.00 Rate 3,500.00 Rate			

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KOVR-TV

1191-347719

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Page 4 of 6

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-34249

Contract Dates:

10/19/2012-10/25/2012

Customer Order:

Linked Order: CPE:

/ / 3343

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST 3343

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

No	Week Of 10/15/2012-1 Air Date 10/19/2012	NY 0/21/2012		MTWTFS					•	
Week Of	Week Of 10/15/2012-1 Air Date 10/19/2012	0/21/2012		MTWTFSS	10/19/2012-10/19/2012		F	აი		
10/15/2012-10/21/2012 F.	10/15/2012-1 <u>Air Date</u> 10/19/2012			MTWTFSS				30	1	15,000.00
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	<u>Air Date</u> 10/19/2012				Spots Per We	<u>eek</u>	Rate			
10/19/2012 Fr 08:47:11 PM	10/19/2012	<u>Day</u>		F		1	15,000.00			
10/19/2012 Fr 08:47:11 PM	10/19/2012		Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
Week Of	13 CBS	Fr								
Week Of	13 000	THIS MOD	NING SATURE)AV	10/20/2012 10/20/2012		<u> </u>	30	1	1,000,00
10/15/2012-10/21/2012 2		THIS WOR	INING - SATURL	JA 1	10/20/2012-10/20/2012			30	1	1,000.00
Air Date 10/20/2012 Day Sa 05:59:27 AM M/G For Material AANCA101202TVH Dur Action 1,000.00 Rate No.00 Debit Debit Debit Debit Screen Credit Remarks 14	Week Of			MTWTFSS	Spots Per We	<u>eek</u>	Rate	-		A.
10/20/2012 Sa 05:59:27 AM AANCA101202TVH 30 1,000.00	10/15/2012-1	0/21/2012		S.	- ·					
10/20/2012 Sa 05:59:27 AM AANCA101202TVH 30 1,000.00 14	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Dehit	Credit	Pemarks
14 CSI: MIAMI 10/20/2012-10/20/2012 S 30 1 600.00 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week Rate Debit Credit Remarks 10/20/2012 Sa 12:19:31 AM Material ANCA101202TVH 30 600.00 Debit Credit Remarks 15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 S 30 1 4,500.00 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week Rate At Spot Spots Per Week Rate At Spot Spot Spot Spot Spot Spot Spot Spo		-		<u>IVI/O 1 01</u>			400		Credit	<u>itemarks</u>
Week Of 10/15/2012-10/21/2012 M T W T F S S Spots Per Week 10/15/2012-10/21/2012 Rate 600.00 Air Date 10/20/2012 Day Sa 12:19:31 AM M/G For Material AANCA101202TVH Dur And Spots Per Week 10/20/2012 Rate Spots Per Week 10/21/2012 Debit Spots Per Week 10/20/2012 Remarks Now						1		1		
10/15/2012-10/21/2012 S. 1 600.00 Air Date 10/20/2012 Day Sa 12:19:31 AM M/G For Material AANCA101202TVH Dur Agree Month of Material AANCA101202TVH Debit Credit Remarks 15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 S 30 1 4,500.00 Week Of 10/15/2012-10/21/2012 M T W T F S S Spots Per Week 10/15/2012-10/21/2012 Rate 4,500.00 Rate 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	14 CSI:	MIAMI			10/20/2012-10/20/2012	100	S.	30	1	600.00
10/15/2012-10/21/2012 S. 1 600.00 Air Date 10/20/2012 Day Sa 12:19:31 AM Material AANCA101202TVH Dur Agree Mode of 10/20/2012 Rate MT W T F S Sepots Per Week Rate Application of the semants 15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 S 30 1 4,500.00 Week Of 10/15/2012-10/21/2012 MT W T F S Sepots Per Week 10/15/2012-10/21/2012 Rate 4,500.00 Rate 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFSS	Snots Per We	eek	Rate			
Air Date 10/20/2012 Day Sa 12:19:31 AM M/G For AANCA101202TVH Dur And Good Society Rate Good Society Debit Society Credit Credit Remarks 15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 S 30 1 4,500.00 Week Of 10/15/2012-10/21/2012 M T W T F S Society Spots Per Week Society Rate A,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		0/21/2012					100			
10/20/2012 Sa 12:19:31 AM AANCA101202TVH 30 600.00 15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 Spots Per Week Rate 10/15/2012-10/21/2012 S 1 4,500.00 Air Date Day Air Time M/G For Material		_				-		D 1.0	0 "	
15 CBS THIS MORNING - SUNDAY 10/21/2012-10/21/2012 S 30 1 4,500.00 Week Of 10/15/2012-10/21/2012 MTWTFSS Spots Per Week 10/15/2012-10/21/2012 Rate 4,500.00 Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks				M/G For				<u>Debit</u>	Credit	<u>Remarks</u>
Week Of M T W T F S S Spots Per Week Rate 10/15/2012-10/21/2012 S 1 4,500.00 Air Date Day Air Time M/G For Material	10/20/2012	- 5a	12:19:31 AW		A VA III VA					
10/15/2012-10/21/2012 1 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	15 CBS	THIS MOR	NING - SUNDA	/	10/21/2012-10/21/2012		S	30	1	4,500.00
10/15/2012-10/21/2012 1 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	\\\\\\			MINTER	On ata Dan Wa	1-	D-4-			
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		0/21/2012			<u>Spots Per We</u>					
·	10/13/2012-1	0/21/2012				I	4,500.00			
40/04/0040 Ct. 07:00:00 AM AANCA404000T///I 20 4 500 00				M/G For				Debit	Credit	<u>Remarks</u>
10/21/2012 Su 07.23.06 AMI AANCA 1012021 VH 30 4,500.00	10/21/2012	Su	07:23:08 AM		AANCA101202TVH	30	4,500.00			

For:

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CBS TELEVISION STATIONS



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Account Exec:

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Office: **Contract Num:** **GWTS-PH** 1191-34249

Contract Dates:

10/19/2012-10/25/2012

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In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

AMERICAN ACTION NETWORK(257249)

With: 815 Slaters Ln

Alexandria, VA 22314-1219

Product Desc: EST 3343

	ATTN:Accounts				Broadcast	t airtimes represented	d are reported to	o the nearest second.				
Buy	Flight									Total		
Line	Descript	on			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
16	THE CLC	SER			10/21/2012-10/21/	2012		S	30	1	600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/21	2012		S		1		600.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/21/2012	Su	<u> </u>		AANCA101202TV	Н	30	600.00				
17	19:00:00-	21:00:	00		10/20/2012-10/20/	2012		. S .	30	1	10,000.00	
	MG FOR NA SPOTS ON ORD #34221 & #			#34249							ā.,	
									The same of			
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/21	2012		S.		1		10,000.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa	06:58:30 PM		AANCA101202TVI	Н	30	10,000.00				
18	CBS13 N	EWS @	2 5		10/22/2012-10/25/	2012	МТ\	W T	30	1	6,000.00	
	MG FOR NA SPO	TS ON	ORD #34221 &	#34249	-		1					
					- 1		N	1				
	Week Of			MTWTFS:	3	Spots Per Week		Rate				
	10/22/2012-10/28	2012		MTWT		1	13000	6,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	05:29:31 PM		AANCA101202TV	Н	30	6,000.00				
	Tota	l Spots	<u> </u>	Gross Am		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	

15,030.00

85,170.00

0.00

0.00

0.00

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

25

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

100,200.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 6

Invoice Num: 1191-347719

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**



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> 1401 New York Ave NW FI 12 Washington, DC 20005-2102

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

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Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

100,200.00 **Gross Billing** Trade Value 0.00 Agency Commission 15,030.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 85,170.00

Warranty - We warrant the above broadcasts were made according to the official station log.